



HFS

**Illinois Department of
Healthcare and Family Services**

JB Pritzker, Governor

Theresa A. Eagleton, Director

201 South Grand Avenue East, Springfield, Illinois 62763

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January 19, 2023

Aaron Galeener
CountyCare Health Plan

RE: HCI EUM 2022 Eval 4 \$200,000 Financial Penalty

Dear Mr. Galeener:

This letter serves as notification to CountyCare Health Plan (“CountyCare”) of sanction pursuant to Section 7.16.6 of the Contract for Furnishing Health Services by a Managed Care Organization (“contract”) between the Department of Healthcare and Family Services (“Department”) and CountyCare:

7.16. Failure to submit Encounter Data. The Department and Contractor acknowledge and agree that they will work in good faith to implement mutually agreed-upon system requirements resulting in the complete and comprehensive transfer and acceptance of Encounter Data, and that such mutual agreement shall not be unreasonably withheld. Contractor shall submit complete and accurate data quarterly to the Department in accordance with the Illinois Medicaid Health Plan Encounter Utilization Monitoring (EUM) requirements document, as set forth in Attachment XXIII, for each evaluation period. If Contractor does not meet the standards by the evaluation date as set forth in Attachment XXIII, the Department, without further notice, may:

7.16.6.1 impose a monetary penalty of up to US \$100,000;

7.16.6.1.1 impose a monetary penalty of up to US \$100,000 for each unmet standard, beginning with the calendar year 2022 third quarter EUM data;

7.16.6.2 impose an enrollment hold on Contractor; or

7.16.6.3 impose both.

CountyCare’s HealthChoice Illinois (HCI) Encounter Summary report for EUM 2022 Evaluation Period 4 Subcategory scores for Transportation, 77.00%, and Dental, 84.00%, were below the 90% threshold related to the \$100,000 Financial Penalty outlined in Attachment XIII. Additionally, CountyCare’s Overall score of 97.20% was below the 98% threshold related to the \$100,000 Financial Penalty outlined in Attachment XIII. The Department is hereby providing written notice that CountyCare failed to meet the established expectation and is therefore fining CountyCare in the amount of \$200,000. CountyCare is to issue a check for the sanction, that is payable to the Department of Healthcare and Family Services for \$200,000. In the memo section of the check, please indicate “Re CountyCare HCI EUM 2022 Eval 4”. Please send the check by Friday, February 17, 2023, to:

Department of Healthcare and Family Services
Bureau of Fiscal Operations, Attn: Donavon Patton
2200 Churchill Road, Building A2
Springfield, IL 62702

If you have any questions regarding this information, please contact Devang Ghadia at 217-524-2502.

Sincerely,

Robert Mendonsa, Deputy Administrator
Division of Medical Programs

cc: Karolina Duszcak, Amy Roberts, Dennise Parker, April OShea, Devang Ghadia, Donavon Patton, Laura Ray, Keshonna Lones, Brenda Vilayhong, Kimberley Cox, Joe Merwin, and Sam Trigillo